

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-DN-DE-0012	611186909	2011 / 4	No

Award Recipient Information

Recipient DUNS Number	611186909	Recipient Address 1	18 THE GREEN
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.8B.V2	Recipient ZIP Code + 4	199013612
Recipient Legal Name	HOUSING AUTHORITY, DELAWARE STATE	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to 4 Individuals	4
Sub Account Number for Program Source		Total Amount of Sub Awards to 4 Individuals	9554401.00
CFDA Number	14.256	Total Number of Payments to 0 Vendors less than \$25,000/award	0
Amount of Award	10007109.00	Total Amount of Payments to 0 Vendors less than \$25,000/award	0.00
Award Date	02/11/2010		
Award Description	Delaware State Housing Authority (DSHA), an agency of the State of Delaware, received \$10,007,109.00 in funding under the Neighborhood Stabilization Program 2 (NSP2). DSHA plans to assist 111 homes in 27 high-need census tracts throughout the state of Delaware. DSHA was the lead applicant for NSP2 funds and they are the state's sole Housing Finance Agency, the Public Housing Authority for Kent and Sussex Counties, and a Planning and Community Development Agency. DSHA will ensure that NSP2 funds are used for eligible activities which will be carried out by DSHA directly and through binding contractual relationships with units of local governments currently involved in carrying out activities under the Community Development Block Grant (CDBG) and the		

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Neighborhood Stabilization Program 1 (NSP1). DSHA proposes to use the following eligible activities to stabilize neighborhoods in Delaware most negatively impacted by increased foreclosures: (A) Establish financing mechanisms for the purchase and redevelopment of foreclosed-upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves and shared-equity loans for low- and moderate-income homebuyers; (B) Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed-upon, in order to sell, rent or redevelop such homes and properties; (D) Demolish blighted structures; and (E) Redevelop demolished or vacant properties as housing. All of the funds made available to Delaware under NSP2 shall be used to serve individuals and families whose income does not exceed 120 percent of Area Median Income (AMI). At least 25 percent of the funds appropriated or otherwise made available shall be used for the purchase and redevelopment of abandoned or foreclosed homes or residential properties that will be used to house individuals or families whose incomes do not exceed 50 percent of AMI. DSHA has NSP2 grant agreements with four jurisdictions in the state. These include: New Castle County, Kent County, Sussex County, and the City of Wilmington. In total, DSHA plans to assist 111 households and individuals through their NSP2 award. More information can be found at www.nspdelaware.org or www.destatehousing.com

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Project Information

Project Name or Project/ Program Title	Financing Mechanisms, Purchase and Rehabilitation, Demolition, and Redevelopment	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>NSP2 funds have been allocated by DSHA as follows:</p> <p>1) City of Wilmington - Activity B: 826,542, Activity D: \$420,000, Activity E: \$2,083,199, and Admin: \$166,481, Total City of Wilmington: \$3,496,222; 2) New Castle County - Activity B: \$2,844,722, Activity D: \$200,000, Activity E: \$1,100,000, and Admin: \$207,236, Total New Castle County: \$4,351,958; 3) Kent County - Activity A: \$380,154, Activity B: \$350,338, and Admin: \$36,525, Total Kent County: \$767,017; and 4) Sussex County - Activity A: 894,480 and Admin: \$44,724, Total Sussex County: \$939,204. DSHA has allocated \$452,708 for their own administration costs. DSHA plans to assist 111 homes in 27 high-need census tracts throughout the state of Delaware. The approved census tracts are 402.02, 405, 418.01, 422.02, 148.06, 103, 148.08, 149.02, 149.03, 139.02, 163.03, 149.05, 107,152, 501.02, 507.02, 509, 510.01, 511, 16, 9, 6.02, 8, 5, 3, 7, 21, 22, and 23. More information specific to the Delaware NSP Program can be found at http://www.destatehousing.com/HomeOwnership/dv_nsp.html and www.nspdelaware.org. During this quarter, the City of Wilmington, New Castle County, and Sussex County completed their Environmental Reviews and their Release of Funds. Kent County is in the process of completing their Environmental Review. All of</p>	<p>Activity Code 1 L21 - NTEE</p> <p>Activity Code 2 L82 - NTEE</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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the Subrecipients have been actively identifying properties in their target areas. The City of Wilmington identified properties in their inventory that qualify for NSP 2 and put several out for bid for rehabilitation. New Castle County put in offers on several homes. Currently, they have settled on one home, have settlement scheduled for seven homes, and put in offers on an additional four homes in their target areas. Sussex County has been working with the County Attorney to create the legal documents needed for the Mortgage Notes and has been working with a Real Estate Consultant to create a list of properties that qualify for their Buyer-Initiated Program. Less than 50% completed

Project Status

Total Federal Amount ARRA Funds Received/ Invoiced 3766265.09

Number of Jobs 4.42

Description of Jobs Created NSP 2 funds were used to create/retain 4.42 FTE jobs this quarter. These jobs were NSP administrative positions for our Subrecipients. During this quarter, DSHA submitted a substantial amendment to add two additional census tracts, 501.02 and 507.02, to Sussex County's program. HUD approved this addition and since Sussex has acquired 1 home and has 6 more pending. New Castle County acquired 26 more NSP 2 homes and has continued rehabilitation work for 13 properties. The City of Wilmington has provided NSP assistance for over 40 properties for both acquisition and/or subsidizing rehabilitation work for local partners. Kent County has acquired 1 property and has 3 more acquisitions pending.

Total Federal Amount of ARRA Expenditure 3766265.09

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Total Federal ARRA	0.00
Infrastructure Expenditure	
Infrastructure Purpose and Rationale	

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Infrastructure Contact

Name	None	Street Address 1
Email		Street Address 2
Phone		Street Address 3
Ext		City
		State
		ZIP Code + 4

Primary Place of Performance

Address 1 18 The Green
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 0000
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By JOAN SMITH
Date Created 01/11/2012 08:23 AM
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Sub Recipient Information

Sub Recipient DUNS Number	067393900	Sub Recipient Address 1	800 FRENCH ST, 5TH FLOOR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	WILMINGTON, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198013590
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NSP2 04-09
Amount of Sub Award 3496222.00
Total Sub Award Funds Disbursed 1130176.82
Sub Award Date 12/30/2010

Sub Recipient Place of Performance

Address 1 800 French St, 5th Floor
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 3590
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	077095057	Sub Recipient Address 1	87 READS WAY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	NEW CASTLE, COUNTY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197201648
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NSP2 02-09
Amount of Sub Award 4351958.00
Total Sub Award Funds Disbursed 2406459.67
Sub Award Date 12/30/2010

Sub Recipient Place of Performance

Address 1 87 Reads Way
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 1648
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	175532589	Sub Recipient Address 1	2 THE CIRCLE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	SUSSEX, COUNTY OF	Sub Recipient State	DE
Sub Recipient DBA Name	SUSSEX COUNTY COUNCIL	Sub Recipient ZIP Code + 4	199471502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NSP2 03-09
Amount of Sub Award 939204.00
Total Sub Award Funds Disbursed 12330.60
Sub Award Date 12/30/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 589
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0589
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	848241055	Sub Recipient Address 1	555 Bay Rd Fderal St 32 Rm 320 Federal
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Dover
Sub Recipient Legal Name	County of Kent	Sub Recipient State	Delaware
Sub Recipient DBA Name	Kent County Department Plg	Sub Recipient ZIP Code + 4	19901
		Sub Recipient Country	US

Sub Award Information

Sub Award Number NSP2 01-09
Amount of Sub Award 767017.00
Total Sub Award Funds Disbursed 10824.23
Sub Award Date 12/30/2010

Sub Recipient Place of Performance

Address 1 555 Bay Road
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 4617
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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